



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

**CANDIDATE COMMITTEE
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 10/27/12 to 11/15/12

1. Committee I.D. Number

150449

2. Committee Name

CTE Michael Duranczyk

4. Candidate Last Name First Name M.I.

Duranczyk Michael J.

4a. Office Sought Including District # or Community Served (If applicable)

Bay Co commissioner 1 st district

4b. County of Residence Bay

5. Committee's Mailing Address

710 Bermuda St.
Pinconning, Mi 48650

6. Treasurer's Name & Residential Address

Michael Duranczyk
710 Bermuda St.
Pinconning, Mi 48650

Area Code and Phone (989) 879-5477

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

Area Code & Phone (989) 879-5477

7. Treasurer's Business Address

4756 N. Huron Rd.
Pinconning, mi 48650

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

Area Code and Phone

9. TYPE OF STATEMENT

9a. ☐ Pre-Election OR 9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☐ Primary ☒ General
☐ Convention ☐ School
☐ Special ☐ Caucus

Date of Election, Convention or Caucus

11/06/12

9c. ☒ Annual Statement (2012 Coverage Year)

9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper Michael J. Duranczyk Date 11/19/12

Type or Print Name

Signature

Candidate Michael J. Duranczyk Date 11/19/12

Type or Print Name

Signature



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number 150449

**SUMMARY PAGE
CANDIDATE COMMITTEE**

2. Committee Name CTE Michael Duranczyk

| RECEIPTS | | Column I This Period | Column II Cumulative this election cycle |
|---|-----------|----------------------------|---|
| 3. Contributions | | | |
| a. Itemized (Schedule 1A - Column 6) | (3a.) \$ | <u>3,675.98</u> | |
| b. Unitemized (less than \$20.01 each - no Schedule) | (3b.) \$ | <u>NOT APPLICABLE</u> | |
| c. Subtotal of "Contributions" | (3c.) \$ | <u></u> | (18.) \$ <u></u> |
| 4. Other Receipts (Schedule 1A -1, Column 6) | | | |
| (4.) \$ | <u></u> | | (19.) \$ <u></u> |
| 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) | | (5.) \$ <u>3,675.98</u> | (20.) \$ <u>3,675.98</u> |
| IN-KIND CONTRIBUTIONS & EXPENDITURES | | | |
| 6. In-Kind Contributions (Schedule 1-IK, Column 7) | | | |
| (6.) \$ | <u></u> | | (21.) \$ <u></u> |
| 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) | | | |
| (7.) \$ | <u></u> | | (22.) \$ <u></u> |
| EXPENDITURES | | | |
| 8. Expenditures | | | |
| a. Itemized (Schedule 1B, Column 6) | (8a.) \$ | <u>3,675.98</u> | |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G) | (8b.) \$ | <u></u> | |
| c. Unitemized (less than \$50.01 each - no Schedule) | (8c.) \$ | <u></u> | |
| 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) | | (9.) \$ <u>3,675.98</u> | (23.) \$ <u>3,675.98</u> |
| INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) | | | |
| 10. Disbursements | | | |
| a. Itemized (Schedule 1C, Column 6) | (10a.) \$ | <u></u> | |
| b. Unitemized (less than \$50.01 each - no Schedule) | (10b.) \$ | <u></u> | |
| 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) | | (11.) \$ <u></u> | (24.) \$ <u></u> |
| DEBTS AND OBLIGATIONS | | | |
| 12. Debts and Obligations | | | |
| a. Owed by the Committee (Schedule 1E) | (12a.) \$ | <u>0.00</u> | |
| b. Owed to the Committee (Schedule 1E) | (12b.) \$ | <u>0.00</u> | |
| BALANCE STATEMENT | | | |
| 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) | | (13.) \$ <u>0.00</u> | |
| 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) | | (14.) + \$ <u>3,675.98</u> | |
| | | (15.) = \$ <u>3,675.98</u> | |
| 15. SUBTOTAL Add lines 13 and 14 | | (16.) - \$ <u>3,675.98</u> | |
| 16. Amount expended during reporting period (Add lines 9 and 11) | | | |
| 17. ENDING BALANCE (Subtract line 16 from line 15) | | (17.) \$ <u>0.00</u> * | |



1. Committee I.D. Number 150449

2. Committee Name CTE Michael Duranczyk

Grand Total of All Schedules 1A
(Complete on last page of Schedule)

\$3.675.98

Enter this total on
line 3a of Summary
Page.



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 150449
2. Committee Name CTE Michael Duranczyk

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|--|--|-------------------------|------------------|
| Expenditure #1 Name Reinhold Printing Address 3201 Hallmark Ct. Saginaw, Mi 48603 <input type="checkbox"/> Fund Raiser | Purpose: <u>mailing printing</u> (Memo Itemization) <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>11/05/12</u> Date | \$ <u>915.83</u> |
| Expenditure #2 Name Reinhold Printing Address 3201 Hallmark Ct. Saginaw, Mi 48603 <input type="checkbox"/> Fund Raiser | Purpose: <u>mailing printing</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>10/21/12</u> Date | \$ <u>634.13</u> |
| Expenditure #3 Name Postmaster Address Saginaw, Mi <input type="checkbox"/> Fund Raiser | Purpose: <u>Postage</u> (Memo Itemization) <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>10/10/12</u> Date | \$ <u>344.23</u> |
| Expenditure #4 Name Graphix Address 807 Stook St. Austin, Tx 78756 <input type="checkbox"/> Fund Raiser | Purpose: <u>signs</u> (Memo Itemization) <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>10/27/12</u> Date | \$ <u>375.00</u> |
| Expenditure #5 Name Design Company Address 4781 S. Huron Rd. Standish, Mi 48658 <input type="checkbox"/> Fund Raiser | Purpose: <u>print flyers</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>10/27/12</u> Date | \$ <u>583.00</u> |

Subtotal this page **\$2,852.19**

Grand Total of all Schedules 1B
(Complete on last page of Schedule)

Enter this total
on line 8a of
Summary Page



**ITEMIZED EXPENDITURES
SCHEDULE 1B
CANDIDATE COMMITTEE**

1. Committee I. D. Number 150449
2. Committee Name CTE Michael Duranczyk

| 3. Name and address of person or vendor to whom paid | 4. Purpose (Required Information) | 5. Date | 6. Amount |
|---|---|-------------------------|------------------|
| Expenditure #1 Name <u>Pinconning Journal</u> Address <u>PO Box 626</u> <u>Pinconning, Mi 48650</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Insert flyers</u> (Memo Itemization) <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>10/31/12</u> Date | \$ <u>90.00</u> |
| Expenditure #2 Name <u>Postmaster</u> Address <u>Saginaw, Mi</u> <input type="checkbox"/> Fund Raiser | Purpose: <u>Postage</u> Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>11/05/12</u> Date | \$ <u>733.79</u> |
| Expenditure #3 Name Address <input type="checkbox"/> Fund Raiser | Purpose: _____ Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | _____ Date | \$ _____ |
| Expenditure #4 Name Address <input type="checkbox"/> Fund Raiser | Purpose: _____ Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | _____ Date | \$ _____ |
| Expenditure #5 Name Address <input type="checkbox"/> Fund Raiser | Purpose: _____ Click Here for Memo Itemization Type <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | _____ Date | \$ _____ |

Subtotal this page

\$823.79

Grand Total of all Schedules 1B
(Complete on last page of Schedule)

\$3,675.98

Enter this total
on line 8a of
Summary Page